

Water ePermitting System

Storm Water Permit Applications Notice of Intent (NOI), No Exposure Certification (NEC), or Transfer of Coverage for Storm Water Industrial Permits

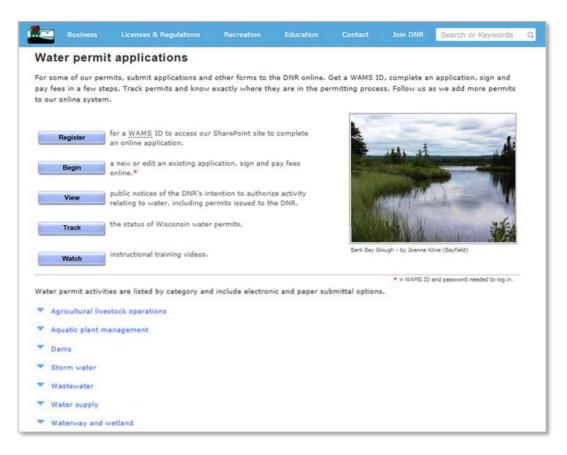
Below are the steps to complete and submit an industrial storm water permit application using the ePermitting System. More details, including screen shots are included starting on page 2.

Need Assistance?	ASK FOR HELP link on your Welcome page in the ePermitting System for technical user support			
Website Information	Go to the <u>Water Portal Web Page</u> , either type in "Water Permits" in the search bar on the DNR home page or go to <u>dnr.wi.gov/permits/water</u> .			
WAMS ID & Logging in to the ePermitting System	 Choose Register for a WAMS ID, unless you already have a WAMS ID. Return to the Water Portal webpage; choose Begin to log into the ePermitting system. Login using your WAMS ID and password. You will be redirected to the "My Permit Applications" webpage. Here you can either start a new permit application or editing an existing application. Start new application: choose Storm Water from the list of Permit Categories along the left, then Storm Water Industrial Permit in middle of screen and move on to the Permit Application Section. Resume editing an existing application: choose the project name under either Draft Permit Applications or Signature Confirmation Needed. 			
Permit Application	 Chose Storm Water Industrial Permit. Using the Home, Contacts, Site, Application, and Attachments pages, you will be able to navigate through the application process. The online storm water industrial permit application is intended for: New industrial storm water permit coverage or New No Exposure Certification No Exposure Certification Renewal New owner/operator of existing discharge (Transfer of Coverage) Do not use this online application for facility name changes or permit changes. 			
Sign and Submit the Application (Must be done by authorized representative or a Delegated Signature Authority form must be submitted.)	 Choose the Signature button. Choose who will be electronically signing application. Read the Terms and Conditions and select the check box next to the signature area. This wi fill in a digital signature using your WAMS ID information. Choose the Initiate Signature Process button to submit the permit application to DNR. Receive a second email with a onetime password. Choose the Click to finalize signature link. Sign Document and select Confirm Signature to submit the application to DNR; or to cancel signature, Close the window. 			
After Submitting the Application	A confirmation email is sent to the email address associated with the WAMS ID, acknowledging the application has successfully been submitted to the DNR. After the Intake review, you may track the status of permit applications at: permits.dnr.wi.gov/water/SitePages/Permit%20Search.aspx			

Steps with Descriptions and Screen Image Examples

- Below are links to the Water Portal Page, program webpages and how to start ePermits for the Water programs.
 - a. To get to the Water Permit Water Portal Page either:
 - a. Go to dnr.wi.gov and type in "Water Permit" into the search bar
 - b. Go to dnr.wi.gov/permits/water/

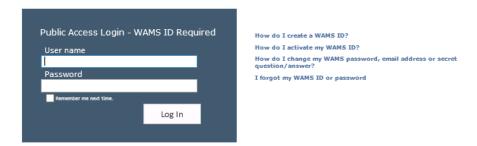
At this page you can: **REGISTER** for a WAMS ID, **BEGIN** a new or edit an existing application, **VIEW** public notices of the DNR's intention to authorize activity relating to water, including permits issued to the DNR, **TRACK** the status of Wisconsin's water permits, and **LEARN** for instructional handouts and training videos.



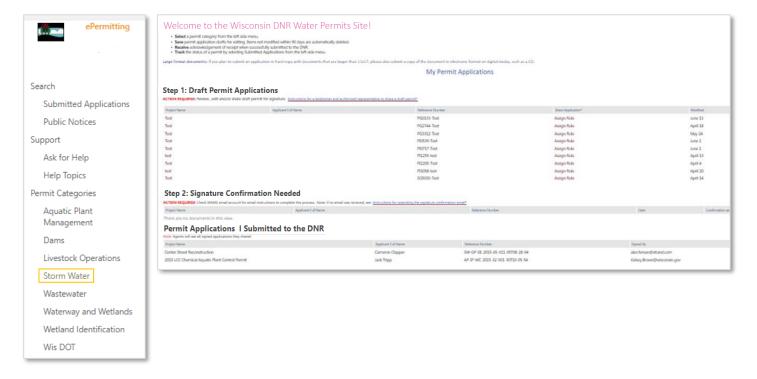
Towards the bottom of the webpage there are tabs with links for the different permitting programs that can be used to navigate to the program webpages to learn more about the requirements for the various permit programs.

- 2. A WAMS ID is required for applying for permits using the ePermitting System, but it is not required to view Public Notices, or Track the status of water permits. The WAMS ID is a secure login for all State of Wisconsin programs. Choose REGISTER to get a WAMS ID. Navigate back to the Water Portal Page to start a new permit application or work on an existing one.
- 3. Choose **BEGIN** to log into the ePermitting system so that you can either start a new permit application or resume editing an existing one.

4. Login using your WAMS ID by clicking the **Public Access (WAMS ID Required) – Apply for WDNR Water Permit Applications** and filling in your WAMS ID and password.



- 5. Then you will be redirected to the **My Permit Applications** webpage. Here you can either start a new application or continue editing an existing application.
 - a. To *start new application*: choose **Storm Water** from the list of Permit Categories along the left and move on to Step 6.
 - b. The *existing permit applications* will be listed under 3 categories. These categories are: **Step 1: Draft**Permit Applications, Step 2: Signature Confirmation Needed, and Permit Applications Submitted to the DNR.
 - c. To open an existing permit application and resume editing it, click the link under the **Project Name** heading under either **Step 1: Draft Permit Applications** or **Step 2: Signature Confirmation Needed.**
 - d. **Permit Applications Submitted to the DNR** is where applications that have been successfully submitted to DNR will appear.



6. Chose **Storm Water Industrial Permit**. Enter General Information to begin.

Storm Water Construction Permit
Storm Water Industrial Permit
Storm Water MS4 eReporting
Notice of Termination

a. Choose 'Yes, No' respectively for a **new WPDES permit record**.

Enter Date that Industrial operations will or have begun, Parent Company name (legal name of the business that operates the facility or site described in this form), and Site/Facility name (official or legal name of the facility or site).

General Information				
Notice: This form is authorized by s. 283.37, Wis. Stats. Submittal of a completed form to the Department of Natural Resources ("department") is mandatory for any owner or operator of a storm water discharge who must apply for a permit in accordance with 40 CFR Part 122 or Chapter 283, Wis. Stats. Failure to submit a completed form to the department on time may result in forfeitures of up to \$10,000 per day, pursuant to s. 283.91, Wis. Stats. Personally identifiable information on this form may be used for other water quality program purposes.				
Important: State statutes provide for severe penalties for submitting false information on this form. State regulations specify by whom this form must be signed. More information is available on the signature page.				
Complete all sections, Save your work, Move between tabs, Include your digital signature, Submit the Application to the DNR. Please complete the contents of each tab to submit your form.				
NOTE: Missing or incomplete fields are highlighted at the bottom of each page. You may save, close and return to your draft permit as often as necessary to complete your application. If the application is not completed in 90 days, your draft is deleted.				
Activity Type and Facility Information				
1. Is this a newly built facility or a facility requesting Wisconsin Pollutant Discharge Elimination System (WPDES) permit coverage for the first time?				
2. Does this facility already have a Wisconsin Pollutant Discharge Elimination System (WPDES) permit or No Exposure Certification (NEC) record existing with the department? O Yes No				
Date that Industrial operations will or have begun:				
WPDES Permittee (Parent Company) Name:				
Site/Facility Name:				

b. Choose 'No, Yes' respectively for an existing WPDES permit record. Enter Date that Industrial operations will or have begun, Parent Company name (legal name of the business that operates the facility or site described in this form), and Site/Facility name (official or legal name of the facility or site).

General Information					
Notice: This form is authorized by s. 283.37, Wis. Stats. Submittal of a completed form to the Department of Natural Resources ("department") is mandatory for any owner or operator of a storm water discharge who					
must apply for a permit in accordance with 40 CFR Part 122 or Chapter 283, Wis. Stats. Failure to submit a completed form to the department on time may result in forfeitures of up to \$10,000 per day, pursuant to s.					
283.91, Wis. Stats. Personally identifiable information on this form may be used for other water quality program purposes.					
Important: State statutes provide for severe penalties for submitting false information on this form. State regulations specify by whom this form must be signed. More information is available on the signature page.					
Complete all sections, Save your work, Move between tabs, Include your digital signature, Submit the Application to the DNR. Please complete the contents of each tab to submit your form.					
NOTE: Missing or incomplete fields are highlighted at the bottom of each page. You may save, close and return to your draft permit as often as necessary to complete your application. If the application is not completed in 90 days, your draft is deleted.					
Activity Type and Facility Information					
1. Is this a newly built facility or a facility requesting Wisconsin Pollutant Discharge Elimination System (WPDES) permit coverage for the first time?					
⊚ Yes ⊛ No					
2. Describe facility also deliberate Missessia Palletant Discharge Climination Control (MDDCS) associated by Superior Control (MDCS) associated by Superior Control (MDCS) associated by Superior Control (MDDCS) ass					
2. Does this facility already have a Wisconsin Pollutant Discharge Elimination System (WPDES) permit or No Exposure Certification (NEC) record existing with the department?					
Yes No					
Date that Industrial operations will or have begun:					
WPDES Permittee (Parent Company) Name:					
Site/Facility Name:					

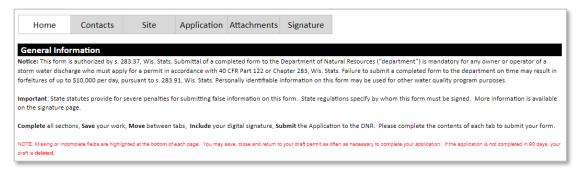
Choose appropriate Applicability.

Applicability 1. Select the reason for this Notice of Intent request for an existing WPDES department record.			
New industrial storm water permit or No Exposure Certification			
Facility currently has another WPDES permit but is requesting industrial storm water permit coverage or No Exposure Certification for the first time.			
No Exposure Certification Renewal			
Facility currently has a No Exposure Certification and is requesting a renewal. This certification must be submitted to the department every five years.			
New owner/operator of existing discharge New owner/operator of existing discharge			
Transfer of permit coverage, ownership and/or operation of a facility who discharge has authorized permit coverage or no exposure certification.			
Facility name change Hide Detail			
Ownership and/or operations of the facility is not changing, however, the facility is undergoing a name change.			
This form is not intended for reporting facility name changes. Written documentation (including email) must be provided to a department staff person including details about the name change and updated contact information. Choose another option to continue with this form.			
Permit change			
The facility's industrial operations may have changes where it may need to transfer to a Tier 1 or Tier 2 permit.			
This form is not intended for permit changes. Written documentation (including email) must be provided to a department staff person including details about the name change and updated contact information. Choose another option to continue with this form.			

Enter Facility ID Number (FIN) and select the Validate button.

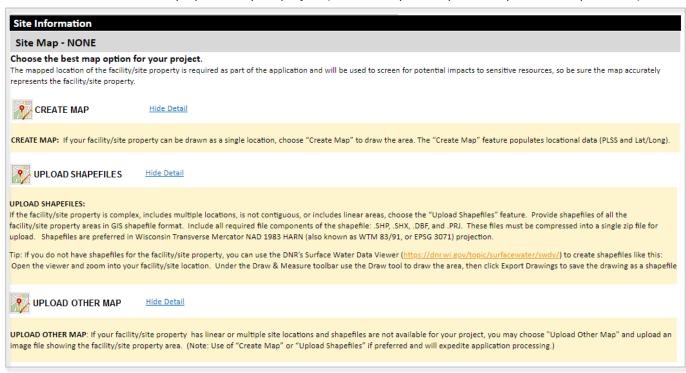
2. Enter your Facility Identification Number (FIN) and validate to begin the process. If you do not know your Facility Identification Number (FIN), you may look it up here: https://dnr.wi.gov/topic/Stormwater/data/Industrial/				
Facility ID Number (FIN):	Validate			
Permittee Name:				
Site/Facility Name:				
Address / Description:				
Municipality:				
Storm Water Permit No:				
All WPDES Permits:				
Is this the correct record?	○ Yes ○ No			

7. Using the **Home, Contacts, Site, Application,** and **Attachments** pages, you will be able to navigate through the application process. The navigation tabs appear at the top of the form, above the Notice section.



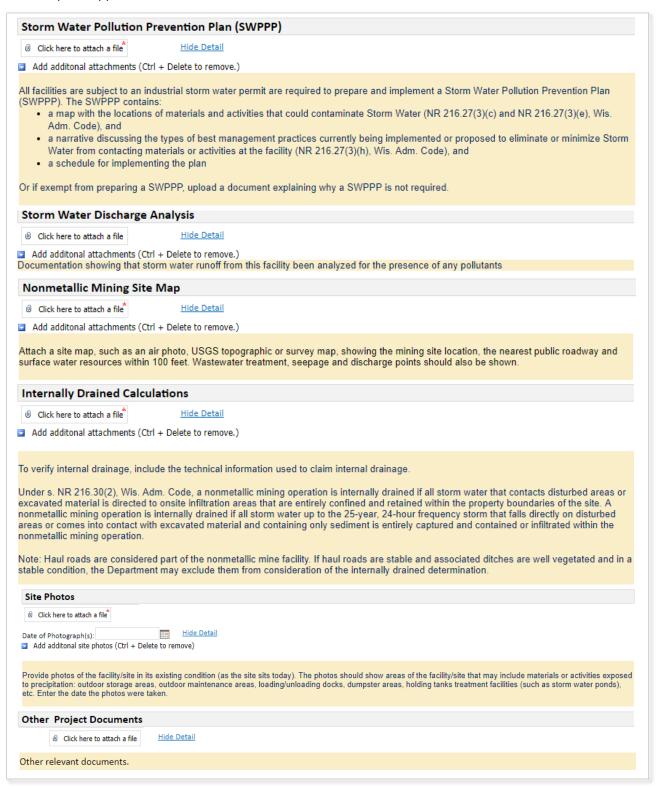
- a. The **Home** tab contains General Information.
- b. The **Contact**s tab requests the Official Representative, Primary Contact on Site, and Billing Contact. Provide the name of the Official Representative, the applicant. For a corporation: a responsible corporate officer including president, secretary, treasurer, vice president, manager, or a duly authorized representative having overall responsibility for the operation covered by this permit. For a unit of government: a ranking elected official, or other duly authorized representative. For a partnership: a general partner; and for a sole proprietorship: the proprietor. For a limited liability company: a manager. Provide the name of the Primary Contact on Site/Facility Operator, whom is situated on the site/facility premises.
 - Provide the name of the Billing Contact, whom the annual permit fee should be directed.
- c. The **Site** tab contains site information, including Site Map options and Site Location information.

 Choose the best map option for your project ("Create Map" or "Upload ShapeFiles" are preferred).



d. The **Application** tab requests information relating to the industrial activities and land use that will be conducted at the site, operations, storm water discharges, and any other types of discharges to the storm sewer system.

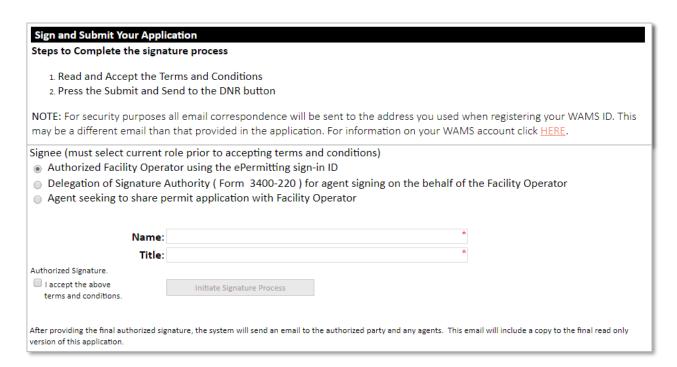
e. The **Attachments** tab contains application attachments and supplemental information required for a complete application.



- 8. Once the **Home, Contacts, Site, Application,** and **required Attachments** pages are completed, select the **Signature** tab.
 - a. You can navigate between the **Application, Project,** and **Attachments** pages as much as needed to in order to complete your application.
 - b. Required fields are indicated with a red asterisk.
 - c. Missing items will be indicated towards the bottom of **each** page.
 - d. Click the **Press to Refresh Missing Fields** button located towards the bottom of the page to refresh the page and check for any other missing items.
 - e. When there are no missing items on the **Home, Contacts, Site, Application,** and **Attachments** pages you will be able to navigate to the **Signature** page.

9. Choose the **Signature** tab

- 10. Choose who will be electronically signing the application. Several signee options are available:
 - a. If you are the **Official Representative using your WAMS ID**, the Delegation of Signature Authority form is not required.
 - b. If you are **signing on behalf of the Official Representative**, the Delegation of Signature Authority form (Form 3400-220) is required to be uploaded.
 - c. If you are seeking to **share the permit application with the Official Representative**, check the box so that the Official Representative may continue with option 1 above. This option will prompt you to return to the Welcome Page and use the **Assign Role** feature to route the application to the landowner for signature.
 - d. If you are **transferring permit coverage**, the Transfer of Coverage form (Form 3400-222) is required to be uploaded. The form shall be signed by both the existing permittee (Transferor) and the proposed permittee (Transferee).
- 11. Read over the **Terms and Conditions** and select the check box next to the signature area. This will fill in an eSignature using your WAMS ID information and a time and date stamp.
- 12. Choose the **Initiate Signature Process** button.



- 13. Receive an email with a onetime password needed to finish submitting the application to DNR
 - a. Here you will be able to print or save a copy of the finished application if desired.



- 14. Choose Click to finalize signature link in the email.
- 15. This will bring you back to your application where you will select Confirm Signature.
 - a. If the application was started in error, select or you no longer wish to continue with the signature process choose **Cancel**.



- 16. Select Confirm Signature to finish the signature process and submit the application to the DNR for processing.
- 17. After completing the signature process, an email and/or notification will be received saying that your application has been successfully submitted to the DNR for processing and review. This does not mean that your application was approved.

You will be rerouted to the **My Permit Applications** page so that you can start a new permit application, resume editing an existing application, begin the signature process for the next application, or log out of the system.

Hints, Tips and Tricks

Using the **Assign Role** feature, you also have the ability to start a permit application and then share it with someone else. This feature is commonly used between consultants to start a permit application and get the attachments added to the permit application packet, and then they will send the application to the landowner to review and complete the payment and signature areas. When shared, under **Share Application** it will show the email address of the person who currently has the application (instead of "Assign Role"). Please note that if you use this feature, the permit application may not appear under the appropriate category area as described above if shared with more than two people.

If desired you can also send the application to another person, i.e. the landowner, so that they can review it, complete the payment portion of the application and sign & submit the application to DNR. This is done through the **Assign Role** feature on the "My Permit Applications" webpage discussed under #5. The landowner needs to have a WAMS ID set up already, and you need to know the email associated with it to send the application to them. Please refer to the link titled **Steps for a landowner and agent to share a draft permit** for in depth description of how to do this.

If you are having issues, please refer to the <u>ASK FOR HELP</u> link along the left-hand side. Someone will be in contact with you to help with your issue or answer your question.

<u>VIEW</u> public notices of the DNR's intention to authorize activity relating to water, including permits issued to the DNR, <u>TRACK</u> the status of Wisconsin's water permits and <u>LEARN</u> for instructional handouts and training videos.

